Defendant: 18-23538-shl. Doc 8965-1. Filed 10/13/20 Entered 10/13/20 22:31:54 Exhibit A Wholesale 

18-23538-shl. Doc 8965-1. Filed 10/13/20 Entered 10/13/20 22:31:54 Exhibit A

Bankruptcy Case Sears Holding Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780982557	\$4,195.24	7/23/18	403442	6/6/18	\$2,156.70
Kmart Holding Corporation	Kmart Holding Corporation	780982557	\$4,195.24	7/23/18	403468	6/8/18	\$1,122.20
Kmart Holding Corporation	Kmart Holding Corporation	780982557	\$4,195.24	7/23/18	403482	6/11/18	\$920.12
Kmart Holding Corporation	Kmart Holding Corporation	780982557	\$4,195.24	7/23/18	403696	7/4/18	-\$3.78
Kmart Holding Corporation	Kmart Holding Corporation	780985944	\$5,497.88	7/30/18	403508	6/13/18	\$3,436.26
Kmart Holding Corporation	Kmart Holding Corporation	780985944	\$5,497.88	7/30/18	403541	6/15/18	\$734.80
Kmart Holding Corporation	Kmart Holding Corporation	780985944	\$5,497.88	7/30/18	403555	6/18/18	\$1,330.60
Kmart Holding Corporation	Kmart Holding Corporation	780985944	\$5,497.88	7/30/18	403759	7/11/18	-\$3.78
Kmart Holding Corporation	Kmart Holding Corporation	780989365	\$3,737.15	8/8/18	403588	6/20/18	\$5,599.84
Kmart Holding Corporation	Kmart Holding Corporation	780989365	\$3,737.15	8/8/18	403608	6/22/18	\$895.41
Kmart Holding Corporation	Kmart Holding Corporation	780989365	\$3,737.15	8/8/18	403623	6/25/18	\$1,211.40
Kmart Holding Corporation	Kmart Holding Corporation	780989365	\$3,737.15	8/8/18	403826	7/18/18	-\$3,964.32
Kmart Holding Corporation	Kmart Holding Corporation	780989365	\$3,737.15	8/8/18	403850	7/20/18	-\$5.18
Kmart Holding Corporation	Kmart Holding Corporation	780992934	\$601.81	8/15/18	403646	6/28/18	\$882.36
Kmart Holding Corporation	Kmart Holding Corporation	780992934	\$601.81	8/15/18	403666	6/29/18	\$1,007.20
Kmart Holding Corporation	Kmart Holding Corporation	780992934	\$601.81	8/15/18	403675	7/2/18	\$1,048.95
Kmart Holding Corporation	Kmart Holding Corporation	780992934	\$601.81	8/15/18	403884	7/25/18	-\$2,335.20
Kmart Holding Corporation	Kmart Holding Corporation	780992934	\$601.81	8/15/18	403922	7/30/18	-\$1.50
Kmart Holding Corporation	Kmart Holding Corporation	780997133	\$3,119.46	8/22/18	403695	7/4/18	\$856.42
Kmart Holding Corporation	Kmart Holding Corporation	780997133	\$3,119.46	8/22/18	403716	7/6/18	\$921.70
Kmart Holding Corporation	Kmart Holding Corporation	780997133	\$3,119.46	8/22/18	403729	7/9/18	\$1,345.70
Kmart Holding Corporation	Kmart Holding Corporation	780997133	\$3,119.46	8/22/18	403970	8/3/18	-\$4.36
Kmart Holding Corporation	Kmart Holding Corporation	781000488	\$7,260.99	8/31/18	403758	7/11/18	\$6,942.90
Kmart Holding Corporation	<b>Kmart Holding Corporation</b>	781000488	\$7,260.99	8/31/18	403781	7/13/18	\$760.82
Kmart Holding Corporation	Kmart Holding Corporation	781000488	\$7,260.99	8/31/18	403794	7/16/18	\$1,120.00
Kmart Holding Corporation	Kmart Holding Corporation	781000488	\$7,260.99	8/31/18	404012	8/8/18	-\$1,550.55
Kmart Holding Corporation	Kmart Holding Corporation	781000488	\$7,260.99	8/31/18	403983	8/13/18	-\$12.18
Kmart Holding Corporation	Kmart Holding Corporation	781003971	\$8,906.60	9/7/18	402412	7/17/18	\$1,593.48
Kmart Holding Corporation	Kmart Holding Corporation	781003971	\$8,906.60	9/7/18	403825	7/18/18	\$4,995.52
Kmart Holding Corporation	Kmart Holding Corporation	781003971	\$8,906.60	9/7/18	403849	7/20/18	\$1,180.40
Kmart Holding Corporation	Kmart Holding Corporation	781003971	\$8,906.60	9/7/18	403859	7/23/18	\$1,150.20
Kmart Holding Corporation	Kmart Holding Corporation	781003971	\$8,906.60	9/7/18	404076	8/17/18	-\$13.00
Kmart Holding Corporation	Kmart Holding Corporation	781007436	\$3,514.57	9/14/18	403883	7/25/18	\$1,063.15
Kmart Holding Corporation	Kmart Holding Corporation	781007436	\$3,514.57	9/14/18	403909	7/27/18	\$1,184.68
Kmart Holding Corporation	Kmart Holding Corporation	781007436	\$3,514.57	9/14/18	403920	7/30/18	\$1,268.92
Kmart Holding Corporation	Kmart Holding Corporation	781007436	\$3,514.57	9/14/18	404131	8/24/18	-\$2.18
Kmart Holding Corporation	Kmart Holding Corporation	781011585	\$4,830.76	9/21/18	403946	8/1/18	\$3,480.52
Kmart Holding Corporation	Kmart Holding Corporation	781011585	\$4,830.76	9/21/18	403969	8/3/18	\$1,354.60
Kmart Holding Corporation	Kmart Holding Corporation	781011585	\$4,830.76	9/21/18	404197	9/3/18	-\$4.36

Totals: 9 transfer(s), \$41,664.46

JB LLC, Dba Island Mfg. & Wholesale, Dba Islander Wholesale

Bankruptcy Case: Sears Holding Corporation, et al.